

## Receiving Report

Date:

13/01/23

Supplier:

Überrock

Packing Slip: Yes  
Invoice: Yes  
Receipt: Cash

No  
No  
Cr

Batch No:

1/24 347

Dart P/O:

18860

Release Note Attached: Yes 1 No 1 N/A 1  
Waybill Attached: Yes 1 No 1 N/A 1  
Shipment Complete: Yes 1 No 1 N/A 1  
QC6 Inspection AS N/A 1  
Work Order 16 11/23 N/A 1

## Discrepancies

Discrepancies						
Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

### Production/Admin:

Date

### Received/Costing

### Initial

### Location

H:\FORMS\Purchasing\approved purch\RECREPORT Rev D

110

## Purchase Order Receipt Listing

Wednesday, January 23, 2013 8:27:25 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO18860 Receipt Dates from 1/23/2013 to 1/23/2013 All Line Item Types  
All Item ID/GL/WOs All Rec. Employees All Currencies  
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
PO18860	1	VC-DIV001	Diversified Ulbrich	M304EX0.75-16F sf Expanded Metal Flat sf SS	1/22/2013 320.0000	1/23/2013 DESJ02	320.0000 \$1,621.03	\$5.07 0.0000	0 0	0 0	\$1,621.03

VendorID\Vendor Name

VC-DIV001

Diversified Ulbrich

M304EX0.75-16F sf

Expanded Metal Flat sf

SS

124347

Total Received Quantity: 320.0000  
Total Qty to Inspect (PO U/M): 0.0000  
Total Reject Quantity: 0.0000  
Total Receipt Value: \$1,621.02  
Total Balance Due Quantity: 0.0000



SOLD TO:  
00022279

DART AEROSPACE LTD  
1270, ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7

Contact: CHANTAL LAVOIE

**SHIP TO**

**PTE. Claire, QC H9R 1C9**  
**Phone: (514)694-6522 Fax: (514)694-0266**  
**Toll Free: (800)361-5950**

## PACKING LIST

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I049463

**SPECIAL INSTRUCTIONS**

\*\*\*SHIP TST GROUND COLLECT\*\*\*

Ship Terms: COLLECT

MTR: Y

Currency	Sales Person	Customer Phone	Customer Fax	Customer PO
CANADIAN DOLLARS	BOB MESSETT	(613) 632-5200	(613) 632-4443	PO18860

Sales Order	Terms	Ship Via	Date Ordered	Date Required	Date Shipped
W232106	NET 30 DAYS	COMMON CARRIER	01/17/13	01/18/13	01/18/13

Ordered	Back Ordered	Unit	Description			Approx Weight:	Bundle #	Heat #	Shipped
			SSH T-304 EXP PAPER 16F x 3/4" x 48"						
10		PC	180 LB	10 PC	L025818 A5M7	10	13/01/13		

Approx Weight: 180.0 LB 01/18/13 09:27:51

Date: \_\_\_\_\_

Signature:



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO18860**

Purchase Order Date 1/17/13

PO Print Date 1/17/13

Page Number 1 of 1

Order From :  DIVERSIFIED ULRICH 20 HYMUS BLV POINTE-CLAIRES, QC H9R 1C9 CA		VC-DIV001							
Contact Name Vendor Phone Vendor Fax Vendor Account Nbr	514 694 6522 514 694 0266	Buyer Requisition Nbr Tax Resale Nbr Terms Currency FOB	Chantal Lavoie 10127-2607 Net 30 CAD Destination-Collect						
Ship To :  DART AEROSPACE LTD	1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CANADA	<b>FAXED</b> <i>(01/17/13)</i>							
Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price		
1	M304EX0.75-16F	Expanded Metal Flat SS	1/22/13 Yes	320.00 sf	TST ground	\$5.0400	\$1,612.80		
		Special Inst:	AISI 304/316 STAINLESS STEEL EXPANDED METAL MESH PER ASTM A240 PER ASTM F1267 OR MIL-M-17194						
			<b>MATERIAL CERTIFICATION REQ'D UPON DELIVERY</b>						
Change Nbr:	2	Change Date:	1/17/13	CJ No substitution or deviation without consent. Certificate of Conformity or Material Certification required - YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>					



